



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034140**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Center ID: CS02	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 08/06/2012 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:

Vendor: S & J Supply Co Inc 35246 Antelope Rd Murrieta CA 92563-2410 Vendor ID: 10026946 Phone: 951-301-4030	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Will Eames Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	22016190 - CURB STOP 1" FIP WO/CHECK B11-444R OR= Non-Deductible Tax	600 EA	USD 56.13	USD 33,678.00 USD 2,610.05
2	22016254 - CURB STOP ANGLE 3/4" CTS COMPRESSION Non-Deductible Tax	65 EA	USD 27.93	USD 1,815.45 USD 140.70
3	22016231 - COUPLING COMPRESS 2" FIP X PVC C17-77 Non-Deductible Tax	50 EA	USD 71.39	USD 3,569.50 USD 276.64
4	22016034 - COUPLING FLARED 1" STRAIGHT C22-44 Non-Deductible Tax	25 EA	USD 20.69	USD 517.25 USD 40.09
5	22018668 - COUPLING COPPER WO/STOP 2" Non-Deductible Tax	10 EA	USD 4.42	USD 44.20 USD 3.42
6	22016244 - ADAPTER METER FLANGE 1-1/2" X 2" FORD A67 Non-Deductible Tax	60 EA	USD 68.69	USD 4,121.40 USD 319.41
7	22015970 - BUSHING BRASS IPS 125-PSI 1-1/2" X 1" Non-Deductible Tax	10 EA	USD 6.53	USD 65.30 USD 5.06

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: Will Eames Telephone: 619-235-5742			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes: Quote Per Mike Harkey 8/3/2012						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 43,811.10			
				Tax \$ 3,395.37			
				PO Total \$ 47,206.47			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			